

Office Mailing Address:  
Albert Russo, Trustee  
CN 4853  
Trenton, NJ 08650

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2016 to 01/10/2017  
**Chapter 13 Case No. 14-28749 / KCF**

Walter G. Kierce  
Nora J. Kierce  
161 Deerfield Lane  
Aberdeen NJ 07747

Petition Filed Date: 09/12/2014  
341 Hearing Date: 10/09/2014  
Confirmation Date: 01/14/2015

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/04/2016	\$2,029.00	26730270 -	02/01/2016	\$2,029.00	27448660 -	03/02/2016	\$2,029.00	28236380 -
04/04/2016	\$2,029.00	29027940 -	05/02/2016	\$2,029.00	29778570 -	06/02/2016	\$2,029.00	30573990 -
07/05/2016	\$2,029.00	31365920 -	08/02/2016	\$2,029.00	32115470 -	09/02/2016	\$2,029.00	32904120 -
10/03/2016	\$2,029.00	33693010 -	10/03/2016	(\$2,029.00)	33693010 -	10/03/2016	\$2,029.00	33693010 -
11/02/2016	\$2,029.00	34468800 -	12/02/2016	\$2,029.00	35231590 -	01/03/2017	\$2,029.00	35992730 -
Total Receipts for the Period: \$26,377.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$55,096.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Walter G. Kierce	Debtor Refund	\$0.00	\$0.00	\$0.00
0	WARREN BRUMEL, ESQ	Attorney Fees	\$2,250.00	\$2,250.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$7,595.50	\$1,178.51	\$6,416.99
2	DISCOVER BANK	Unsecured Creditors	\$11,386.85	\$1,766.78	\$9,620.07
3	ALLY FINANCIAL »» 13 CADILLAC SRX	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
4	MACYS	Unsecured Creditors	\$410.78	\$53.39	\$357.39
5	CCAP AUTO LEASE LTD »» 14 JEEP GRAND CHEROKEE/12/10/14 ORDER ASSUME LEASE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
6	AMERICAN EXPRESS	Unsecured Creditors	\$3,985.90	\$618.45	\$3,367.45
7	AMERICAN EXPRESS	Unsecured Creditors	\$6,188.09	\$960.14	\$5,227.95
8	QUANTUM3 GROUP LLC »» NEWPORT NEWS	Unsecured Creditors	\$353.07	\$50.34	\$302.73
9	QUANTUM3 GROUP LLC »» DRESS BARN	Unsecured Creditors	\$1,150.51	\$178.51	\$972.00
10	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$3,264.92	\$506.59	\$2,758.33
11	CREDIT FIRST NA »» FIRESTONE	Unsecured Creditors	\$1,086.21	\$168.53	\$917.68
12	PORTFOLIO RECOVERY ASSOCIATES »» WALMART	Unsecured Creditors	\$2,074.84	\$321.93	\$1,752.91
13	PORTFOLIO RECOVERY ASSOCIATES »» JCPENNEY	Unsecured Creditors	\$3,927.96	\$609.46	\$3,318.50
14	PORTFOLIO RECOVERY ASSOCIATES »» PAYPAL	Unsecured Creditors	\$2,409.73	\$373.90	\$2,035.83

Chapter 13 Case No. 14-28749 / KCF

15	PORTFOLIO RECOVERY ASSOCIATES »» TOYS R US	Unsecured Creditors	\$4,988.02	\$773.94	\$4,214.08
16	AMERICAN EXPRESS	Unsecured Creditors	\$3,602.00	\$558.88	\$3,043.12
17	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$4,710.65	\$730.90	\$3,979.75
18	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$5,208.49	\$808.15	\$4,400.34
19	PORTFOLIO RECOVERY ASSOCIATES »» KMART	Unsecured Creditors	\$568.77	\$73.92	\$494.85
20	PORTFOLIO RECOVERY ASSOCIATES »» DIAMOND HUT	Unsecured Creditors	\$3,571.84	\$554.20	\$3,017.64
21	PORTFOLIO RECOVERY ASSOCIATES »» PC RICHARDS	Unsecured Creditors	\$3,501.45	\$543.28	\$2,958.17
22	PORTFOLIO RECOVERY ASSOCIATES »» SYMS	Unsecured Creditors	\$2,121.53	\$329.18	\$1,792.35
23	CERASTES LLC »» BARCLAYS	Unsecured Creditors	\$1,582.66	\$245.56	\$1,337.10
24	CERASTES LLC »» US AIRWAYS	Unsecured Creditors	\$2,542.67	\$394.52	\$2,148.15
25	CERASTES LLC »» BARCLAYS	Unsecured Creditors	\$1,822.49	\$282.78	\$1,539.71
26	DEPARTMENT OF EDUCATION »» STUDENT LOAN	Unsecured Creditors	\$170,613.84	\$26,472.40	\$144,141.44
27	DELL FINANCIAL SERVICES, LP	Unsecured Creditors	\$3,046.19	\$472.65	\$2,573.54
28	MERRICK BANK	Unsecured Creditors	\$986.75	\$153.10	\$833.65
29	PORTFOLIO RECOVERY ASSOCIATES »» HOME DEPOT	Unsecured Creditors	\$7,891.95	\$1,224.51	\$6,667.44
30	PORTFOLIO RECOVERY ASSOCIATES »» EXXONMOBIL	Unsecured Creditors	\$538.38	\$69.98	\$468.40
31	PORTFOLIO RECOVERY ASSOCIATES »» GOODYEAR	Unsecured Creditors	\$3,985.37	\$618.38	\$3,366.99
32	LVNV FUNDING LLC »» CREDIT ONE	Unsecured Creditors	\$734.22	\$100.08	\$634.14
33	LVNV FUNDING LLC »» CREDIT ONE	Unsecured Creditors	\$1,086.62	\$168.60	\$918.02
34	JERSEY CITY POLICE FEDERAL CREDIT UNION »» PERSONAL LOAN	Unsecured Creditors	\$5,378.72	\$834.56	\$4,544.16
35	XCEL FEDERAL CREDIT UNION »» PERSONAL LOAN	Unsecured Creditors	\$8,651.00	\$1,342.29	\$7,308.71
36	PORTFOLIO RECOVERY ASSOCIATES »» MODELLS	Unsecured Creditors	\$332.46	\$51.59	\$280.87
37	PORTFOLIO RECOVERY ASSOCIATES »» LOWES	Unsecured Creditors	\$7,918.72	\$1,228.67	\$6,690.05
38	PORTFOLIO RECOVERY ASSOCIATES »» LOWES	Unsecured Creditors	\$1,895.11	\$294.04	\$1,601.07
39	QUANTUM3 GROUP LLC AS AGENT FOR »» CITIBANK	Unsecured Creditors	\$5,748.81	\$891.98	\$4,856.83
40	PORTFOLIO RECOVERY ASSOCIATES »» BED BATH & BEYOND	Unsecured Creditors	\$6,842.35	\$1,061.66	\$5,780.69
41	MAVERICK FUNDING CORPORATION »» P/161 DEERFIELD LN/1ST MTG	Mortgage Arrears	\$962.95	\$962.95	\$0.00

Chapter 13 Case No. 14-28749 / KCF

**SUMMARY**

Summary of all receipts and disbursements from date filed through 1/10/2017:

Total Receipts:	\$55,096.00	Plan Balance:	\$64,928.00 **
Paid to Claims:	\$50,279.28	Current Monthly Payment:	\$2,029.00
Paid to Trustee:	\$2,852.94	Arrearages:	\$0.00
Funds on Hand:	\$1,963.78	Total Plan Base:	\$120,024.00

**NOTES:**

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.russotrustee.com/epay](http://www.russotrustee.com/epay) for more information.**

• Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).

**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**